

Date: Thursday, 04/12/2008 9:11:07 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	SIDE DOOR LATCH MODIFICATION KIT
<b>Job Number</b> :	43904		
<b>Estimate Number</b> :	11544		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350589011
<b>This Issue</b> :	04/12/2008	<b>Drawing Number</b> :	N/A
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A
<b>First Issue</b> :	//	<b>Drawing Revision</b> :	N/A
<b>Previous Run</b> :	41098	<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	15/12/2008
<b>Checked &amp; Approved By</b> :	JUD 08.12.04	<b>Qty:</b>	10 Um: Each
<b>Comment</b> :	Est. F02.08.29 Removed D2587 Plug KJ ALL AT CHANGE 002		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* For JUD 08.12.05



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

*Handwritten:* 508/12/05

2.0	D2237	Striker Plate
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B41163

*Handwritten:* 88 08/12/04 (x10)

3.0	D2583	Latch Bracket
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B38032 vs B39849 x25

*Handwritten:* 88 08/12/04 (x10)

4.0	D2585	Mounting Channel
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	38813

*Handwritten:* 88 08/12/04 (x10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 43904

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch

HHH  
HHH



Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Door Latch

Pick:

Qty Part Number Description Batch  
3 D2586 Door Latch

Batch 39783

SS 08/12/04 (X10)

6.0

D2589

Keys, Key Chain, 350 Hinge

HHH  
HHH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty Part Number Description Batch  
1 D2589 Keys, Key Chain

Batch 38814

SS 08/12/04 (X10)

7.0

D2587

Door Plug, 350 Hinge

HHH  
HHH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Door Plug

Batch:

B41433

SS 08/12/04 (X10)

8.0

MS20470AD45

Rivet, Universal Head

HHH  
HHH



Comment: Qty.: 6.0000 Each(s)/Unit Total: 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty Part Number Description Batch  
6 MS20470AD4-5 Rivet

Batch M106918

SS 08/12/04 (X10)

9.0

AN960JD10

Washer

HHH  
HHH



Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch  
3 AN960JD10 Washer

Batch M109001

SS 08/12/04 (X10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 43904

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M108169

SS 08/12/04 X10

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M109031

SS 08/12/04 X10

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/12/05 X10

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

Rev F

SS 08/12/05 X10

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/08

Job Completion



mf 08-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries